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9/21/2009 11:14:00 AM

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans PO DEPT. 40	Order No. 09022901540	PO DATE Sep 21, 2009	ACT. TYPE E	1	COMMENTS *B9903	VENDOR/ISSN NO. 516000279 E2	IV. FUND. DEPT. ORGN. N	SELLER	PO TOTAL 21.99
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- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
  2. All prices F.O.B. destination unless otherwise indicated.
  3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES  
Signed *[Signature]* Date 9/21/2009  
Signed *[Signature]* Date 9/22/09  
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the funds described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated herein.

ORDERING AGENCY  
AIR QUALITY  
156 S STATE STREET  
DOVER, DE 19901

VENDOR  
DEPARTMENT OF TRANSPORTATION  
800 BAY RD  
PO BOX 778  
DOVER, DE 19903-0778

SHIP TO  
AIR QUALITY  
156 S STATE STREET  
DOVER, DE 19901

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	U/D
1	09	225	40	09020201	2819	6230	21			SIGN FABRICATION	\$21.99	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	D A W M - AIR QUALITY MGT			
2	TO ENCUMBER FUNDS FOR THE FOLLOWING:			
3	PURCHASE OF 18"X24" SIGN	1	21.99	\$21.99
4	JUSTIFICATION:			
5	1. THE SIGN IS TO BE USED TO BEGIN REDUCING EMISSIONS IMMEDIATELY			
6	2. THE PURCHASE CANNOT BE DEFERRED BECAUSE FUNDING SOURCE IS STIMULUS MONEY			

EXPLANATION  
\*\*\*\*\* NOTE TO VENDOR: IF YOU HAVE RECEIVED THIS AS A FAX, DO NOT DUPLICATE ORDER WHEN ORIGINAL BLUE STATE OF DELAWARE PURCHASE ORDER HAS BEEN RECEIVED BY YOUR ORGANIZATION. \*\*\*\*\*

PLEASE FORWARD PO AS:  
SIGNS & MARKINGS  
DELDOT SIGN SHOP  
DOVER, DE  
SLC T615 ATTN: TINA DIAMOND

*[Signature]*  
9-22-09

PO Form	DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL \$21.99
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